

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00365**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Mike Kershaw	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	11/24/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Keyesport	Charles Gribbins	Hookdale Storage	1.5	9/8/2015, 9/9/2015 (Half)	Chuck Tebbe, Mike Kershaw
Standard Inspection - Field Audit	Keyesport	Charles Gribbins	Hookdale Storage	0.5	9/9/2015 (Half)	Chuck Tebbe, Mike Kershaw

Statement of Activities

On September 8 & 9, 2015, Staff conducted a Record Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of Ameren, Hookdale Storage Area, company documents regarding the specific code sections as identified on the attached inspection forms.

On September 9, 2015, Staff conducted a Field Audit to determine compliance with applicable IL Adm. Codes and Code of Federal Regulations adopted via IL Adm. Part 590. The audit included field verification of the Compressor Station of the Hookdale Storage Area. Due to weather conditions the storage field was not inspected. This will be completed at a later date. See the attached checklist for information related to the Field Audit.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit**Issues(s) Found:**

**Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report**

Inspection #: 2015-P-00365

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]